

## MICHAEL DUNN FOUNDATION FOR THE DEVELOPMENTALLY DISABLED

Event Name: Reverse Raffle

### REPORT FOR ANNUAL EVENT HELD 8/26/2006

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$24,300.00
Sales: Concessions, Merchandise	\$56.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$24,356.00</b>

**EXPENSES:**

Prizes	\$5,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$2,300.00
<b>TOTAL EXPENSES:</b>	<b>\$7,800.00</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

	\$16,556.00
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$16,556.00</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>67.98%</b>

**ENDING FUND BALANCE:** \$0.00